

# CONTRACT

**WGNT**  
**720 Boush Street**  
**Norfolk, VA 23510**  
**(757)446-1000**

<u>Contract / Revision</u> 549988 /		<u>Alt Order #</u> 07878251
<u>Product</u> RIGELL/CD2/R		
<u>Contract Dates</u> 09/04/12 - 09/10/12		<u>Estimate #</u> 128/216/2634
<u>Advertiser</u> Rigell/R/US House		<u>Original Date / Revision</u> 08/30/12 / 08/30/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WGNT	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, D.C.
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 128	<u>Product Code</u> 216
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**American Media & Advocacy Group**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 1	All	09/08/12	09/08/12	8p-9p Sat	8p-9p		:30			NM	0	\$0.00
E 2	All	09/09/12	09/09/12	8p-9p Sun	8p-9p		:30			NM	2	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/03/12	09/09/12	-----S				2	\$130.00			
E 3	All	09/09/12	09/09/12	9p-10p Sun	9p-10p		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/03/12	09/09/12	-----S				2	\$100.00			
<b>Totals</b>											<b>4</b>	<b>\$460.00</b>

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/09/12	4	\$460.00	\$391.00
<b>Totals</b>	<b>4</b>	<b>\$460.00</b>	<b>\$391.00</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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